

CITY OF PEMBROKE PINES
BALANCE SHEET
AS OF: November 30, 2012

UNAUDITED

Code	Description	Year to Date
132 Justice - Confiscated		
<u>ASSETS</u>		
151300	Pooled funds - FLOC	557,160
Total	ASSETS	\$557,160
<u>EQUITY</u>		
	B/S AGGREGATE EXPENDITURES	-27,610
	B/S AGGREGATE REVENUES	131
281130	Restricted - Law enforcement	584,639
Total	EQUITY	\$557,160
	Total - Liabilities and Equity	\$557,160